



CITY OF SUNNYVALE CALIFORNIA

DRAFT

PURCHASE ORDER NO PO001195 Page 1 of 1

ORDERED FROM: 12500 - 001 Phone: (831)636-7800 ForTel Traffic Inc 837 Industrial Dr Ste 4 Hollister CA 95023	ORDER DATE 04/04/2006	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	DELIVERY DATE 05/31/2006	
	PAYMENT TERMS 1/20	
	BID/RFQ NO	
DELIVER TO: PW/Transportation & Traffic 456 W Olive Ave Sunnyvale CA 94086 Phone: (408)730-7412	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO	REQUISITIONER
	CHARGE/OBJ CODE(S) See Description Below	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	VCalm Solar-003 solar-powered speed radar signs, complete with all mounting hardware, to be furnished in accordance with all specifications, terms and conditions of Invitation for Bids No. F0511-38 and supplier's bid response. All invoices to show this order number. All deliveries to be scheduled through Dennis Ng, PW/Transportation & Traffic at (408) 730-7412. Purchase Requisition #RQ001063 Requisitioner: Dennis Ng x7412 Vendor Contact: Michael Montoya Awarded by Council 4/25/2006 (RTC No. ____)	22.00	EA	7500.0000	165000.0000

825130 5095 \$165,000.00

Amount does not reflect applicable taxes.

TOTAL \$165,000.00

BUYER

Gakle, David

Phone (408)730-7403 Fax (408)730-7710